	OK) Level 1	i shipment i	19viece1 to	elsitinl	ce/9///	Production/Adm Date Received/Costin Initial
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						20
comments	Quantity hod2	Quantity Returned	Quantity Received	Quantity Ordered	Description	Part Number
	Sec h	blete: 人		IS N	Ves No Cr	Supported Silp: Packing Silp: Receipt: Receipt:
	99 <i>0</i> 8/i	*			(c/)/// :e:	; isQ
		1.100	Aud Leb	1222	•	

# **Purchase Order Receipt Listing**

Monday, June 20, 2011 12:58:12 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14299 Receipt Dates from 6/20/2011 to 6/20/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies . Grouped by Vendor ID

	 No	2	VendorID\Vendor Name PO14299 1 CAD No	Purchase Line Order ID/ Nbr/ Curr Type Insp
	0			
118066	50 Delrin Bar	118066 MDELRINB0.75X1.2 f	VC-GEP001 SABIO MDELRINR0.750 Delrin Round Bar 0.75"	Project ID Reference/ Description/ Cert Std
		1.2 f	SABIC Polymershapes (0.750 f d Bar f	PO U/M / Stock U/M
	8.0000	6/21/2011	6/21/2011 6/20/2011 48.0000 DESJ02	Required Date Required Qty
	DESJ02	6/21/2011 6/20/2011	21/2011 6/20/2011 48.0000 DESJ02	Recv Date/ Recv Emp
·		8.0000	48.0000	Recv Qty (PO U/M)
Tota To	\$59.81	\$7.48	\$2.60 \$124.80	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	0.0000 0.0000	Inspected Qty/ Rejected Qty (PO U/M)
Quantity: PO U/M): Quantity: pt Value: Quantity:	0	. 0	0 0	MRB Qty/ MRB Reject Qty
56.0000 0.0000 0.0000 \$184.61 0.0000		\$59.81	\$124.80	Book Amt

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### PURCHASE ORDER

### Purchase Order ID PO14299

PO Print Date 6/16/2011 Purchase Order Date 6/16/2011

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1

AC-GEP001

SABIC POLYMERSHAPES Order From:

PO BOX 8722 STN A C/O T08722C/U

TORONTO, ON M5W 3C2

Contact Name

Vendor Phone

Vendor Fax

: oT qid2

Vendor Account Ubr

DART AEROSPACE LTD

1674 542 819

800 767 1575

1510 ABERDEEN

**CANADA** HYMKESBURY, ON K6A 1K7 Revision ID Line Nbr Reference

Vendor Part Number

MDELRINRO.750

Special Inst:

Delrin Round Bar 0.75"

Delrin Bar

OI giM

Description/

MDELRINB0.75X1.250

MATERIAL: SAME AS ABOVE

MATERIAL: DELRIN II 150E ACETRON

Taxable Unit of Measure

Special Inst:

19.4818

18.62\$

\$154.80

Price

Extended

:lstoT Oq

79Lt'L\$

0009.2\$

Unit Price

FedEx PI collect

48.00 FedEx PI collect

Destination-Collect

Red Oty/ Ship Method

CVD

Net 30

10127-2607

Chantal Lavoie

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ВЕСЛО ПЬОИ ДЕПЛЕВА MATERIAL CERTIFICATION

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χęs

1107/17/9

Red Date/

**EOB** 

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

1107/17/9

**GP ACETAL** 

No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material

Change Date: 1107/91/9

Change Nbr:



SABIC Phovative Plastics

SABIC Polymershapes

TEL: 613 745 7043 FAX: 613 745 4291 1250 OLD INNES RD: 519 OTTAWA,ONT. K1B 5L3

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

PATE:6/17/2011

YOUR PURCHASE ORDER: 14299

OUR SHIPPER NO: 096828

CINE ITEM #:2

S:YTITNAUD

DESCRIPTION: ACETRON GP PLATE - BLACK - .750" X 1.250" X 96"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PUNCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

INSIDE SALES REPRESENTATIVE MICHAEL POAPS





# SABIC Polymershapes

1560 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3

# CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

1102/71/2011

YOUR PURCHASE ORDER: 14299

OUR SHIPPER NO: 096828

I: # Mati anij

84:YTITNAUQ

DESCRIPTION: ACETRON GP ROD - BLACK

.AIQ 037.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS
INSIDE SALES REPRESENTATIVE